

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Dept – Supply of letter heads, Rubber stamps, Visiting cards for the use of Officers in PR&RD Department and Tappal stamps use in Tappal section– Expenditure of Rs.8,175=00 (Rupees Eight thousand One hundred and Seventy Five only) to Apurva Enterprises, Ameerpet Hyderabad - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 767

**Dated:-05-05-2012.
Read the following:-**

1. G.O.Ms.No.320, Home(Printing) Dept., dated:10.11.1997.
2. G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. From M/s. Apurva Enterprises, Ameerpet, Hyderabad, vide Bill No. 3023, dated:08-03-2012, 3046 , dated: 06-03-2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.8,175=00 (Rupees Eight thousand One hundred and Seventy Five only) towards Supply of Letter Heads, Tappal stamps for PR&RD Department, Rubber stamps, visiting cards for the use of Officers in PR&RD Department to M/s. Apurva Enterprises, Hyderabad.

2. The amount sanctioned at para (1) above shall be credited the above amount in favour of "Apurva Enterprises, Hyderabad" Union Bank of India, vide A/c No.456101010035020, MICR Code:228983, IFSC Code:UBIN0545619.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER